Original / Duplicate / Triplicate

SBR- 56/17-18 dt- 30/6/17

CONTRACT CERTIFICATE

(For other Works)

No. 1st & Final Bill

Division : BTP

Bill Received No. 99 Date. 30/6/17

Scheduled Docket No.

Date.....20.....

Sub Division : KODIGEHALLI

Cash Book Voucher No.....Dated.....

Head of Account.....

Name of work : (as per Sanctioned Estimate) PROVIDING WATER SUPPLY LINES AND FACILITIES IN WARD NO.08 KODIGEHALLI SUB DIVISION SAHAKANAGARA YELAHANKA ZONE BBMP BANGALORE

Name of Contractor and full address : M/s KRIDL

Reference to agreement No. EE/BTP/KRIDL/WO/561/2013-14 P-1802

Date: 28.02.2014

Certified that the measurement were taken by me on 22/4/17 and recorded on Page No. 354643 to 354646/2 of measurement Book No. 3548/1778 and that the work is satisfactorily executed.

Contractor

Assistant Executive Engineer Byatarayanapura Sub-division KRIDL, BBMP, Bangalore

Officer-in-charge of work

Certified that the measurement were checked by me on 30/3/17 and found correct The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account if have been actually brought to the of work and the contractor has not previously received any advance on this security. These Materials are of an imperishable nature and are all required by the contractor for immediate use on the working connection with items for which rates for finished work have been agreed upon. A formal agreement signed and executed by the contractor is recorded in the office.

JOB CODE NO : 008-14-000037

If Memorandum of Payment

Sub-Division Office

Assistant Executive Engineer. Kodigehalli Sub Division, Yelahanka Zone, B.B.M.P., Bangalore.

		AMOUNT	
1.	Total value of work done or supplies made as per Account with in	Total Rs.	502102 - 0
2.	Deduct amount to be held in reserve being .....percent Rs.....	IT	10042 - 0
3.	Balance	VAT -	20084 - 0
4.	Deduct Payments	Cess	5021 - 0
	a) Amount of Previous Payment as in the Office cash BoxVr. No. ....Dated ....S.D.No	CBF -	502 - 0
	b) Payments.....cost of store or other materials supplied Now Made Recovery of amount Creditable to his / other work Amount paid on this bill by cheque / cash.	Fine -	0
5.	Balance being unpaid value of work done held in reserve	FSD -	25105 - 0
6.	Deduct cash advance made on the Office Cash Book Vr. No..... Dated..... less adjustment.	Adj.	67354 - 0
7.	Net amount due to or from contractor	Total Amount adjusted	434748 - 0
	Unadjustment Items		
8.	Advance to contractor for materials brought site (as detailed) within value of Government materials supplied		

Contractor's Signature

Assistant Executive Engineer Byatarayanapura Sub-division KRIDL, BBMP, Bangalore

Received Rs.....in words.....

.....

.....by cash and by adjustment at Payment as per memorandum.

(In final settlement of demand)

Witnesses :

1.

2.

Dated.....

Paid by me by cheque No.....Dated.....

Cash Rs.....Dated :.....

Initials of Officer making payment

Stamp

(For use in the Office)

ಬಿಲ್ಲು ಮೊಬಲಗು ರೂ. 502102-0

ಗಳಿಕೆಯಾದ ಮಾನಿಟೆ : ಇದುವರೆಗೆ ರೂ. 67354-0

ಮುಂಗಡಕ್ಕೆ ಮಾಡಿಕೊಂಡು ಉಳಿದ ಮೊಬಲಗು 434748-0

Rs. Four lakh thirty four thousand seven hundred forty eight only

ಮಂಜೂರಾತಿ ನೀಡಲಾಗಿದೆ

30/6

Executive Engineer

Signature of Contractor

Jun. Range

Sl No	Description	Unit
1	Supplying and delivery of brand new best make non return valve of size 50mm as per 15:778/84 with amendments with ISI mark etc., complete and as per the directions of the Engineer-in-charge of the work	Each
2	Supplying and delivery of brand new best make gate wheel of size 50mm as per 15:778/84 with amendments with ISI mark etc., complete and as per the directions of the Engineer-in-charge of the work	Rmtr
3	Providing and fixing of 5i)moiJ3„LJ3end_to-ihejTiotor-etc.r complete and as per the directions of the Engineer-in-charge of the work	Rmtr
4	Providing and fixing of 50mm G I Nipple to the motor etc., complete and as per the directions of the Engineer-in-charge of the work	Mtr
5	Providing and fixing of 50mm G I Union to the motor etc., complete and as per the directions of the Engineer-in-charge of the work	Mtr
6	Providing and fixing Gun Metal Gate Wheel valve confirming to ISI specification of approved make as per drawing etc., complete and as per the directions of the Engineer-in-charge of the work	Each
7	Earthwork excavation for foundation of buildings water supply, sanitary lines and electrical conduits either in pits or in trenches 1.5m and above in width, in ordinary soil not exceeding 1.5 m. in depth including dressing the bottom and sides of pits and trenches, stacking the excavated soil clear from edges of excavation with lead upto 50 m. after breaking of clods etc., complete and as per the directions of the Engineer-in-charge of the work	Cum
8	Providing and installing at site of work P.V.C pipees including cost of pipes and specials and labour including lowering into trenches, laying true to line, level and perfect linking at joints leak proof including jointing of approved type with all labour and lift charges, handling charges including encasing the pipe alround to a depth not leass than 15 cms with gravel or selected earth available from the excavation etc., complete PVC pipes of 6kg/Sqm 75mm Dia.etc, complete and as per the directions of the Engineer-in-charge of the work	Rmtr
9	Providing and installing at site of work 50 mm G.I pipees including cost of pipes and specials and labour including lowering into trenches, laying true to line, level and perfect linking at joints leak proof including jointing of approved type with all labour etc., complete and as per the directions of the Engineer-in-charge of the work	
10	Refilling available earth around pipeline cables in layers not exceeding 20cms in depth compacting each deposited layer by ramming after waetring with lead upto 50m and lift upto 1.5m including etc., complete and as per the direction of the Engineer in charge of the works	Cum
Sub Total Amount		
Add 9% KRIDL Charges + 1% Labour Cess + 1% Thirty party inspection		
Total Amount		

Certificate

1 This is to certify that the Contractor has cleared the debries from the work spot. **Rupe**
2 The Contractor has used his own vehicle for conveying the debries.
3 There are no departmental issues for the above work.

Previous Measurement		Present Measurement			Total Up-to-date		Remarks
Qty	Cost	Qty	Rate	Cost	Qty	Cost	
		7.00	998.00	6,986.00	7.00	6,986.00	
		7.00	1,492.00	10,444.00	7.00	10,444.00	
		16.00	220.00	3,520.00	16.00	3,520.00	
		8.00	80.00	640.00	8.00	640.00	
		8.00	450.00	3,600.00	8.00	3,600.00	
		8.00	887.25	7,098.00	8.00	7,098.00	
		619.31	202.00	1,25,101.00	619.31	1,25,101.00	
		1,550.00	117.00	1,81,350.00	1,550.00	1,81,350.00	
		285.00	275.00	78,375.00	285.00	78,375.00	
		542.00	65.00	35,230.00	542.00	35,230.00	
				4,52,344.00		**4,52,344.00**	
				54,281.28	49758-00	54,281.28	49758-00
				5,06,625.28	5,02,102-00	5,06,625.28	502102-00

es.....

Assistant Executive Engineer,
Kodigehalli Sub Division,
Yelahanka Zone, B.B.M.P.,
Bangalore.